



## *Florida Department of Transportation*

RICK SCOTT  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

MIKE DEW  
SECRETARY

October 2, 2017

### **ADDENDUM NO. 1**

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

**PROPOSAL/CONTRACT ID: T2672**

**FINANCIAL PROJECT NUMBER(S): 439640 3 52 01**

**FEDERAL AID PROJECT NUMBER(S): E171001E**

**COUNTY(IES): St. Johns**

**PROJECT NAME(S): SR A1A (Hurr. Matthew St. Johns Restoration),  
From MP 0.840 To MP 1.495**

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**BIDS TO BE RECEIVED: October 25, 2017**

### **PLANS REVISION**

Plan sheets of the subject project have been revised. Please go to the Online Ordering Web Site at <https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering> to download the Plans Revision from your Order History. Please substitute these sheets for the like-numbered sheets in the Plans you now have.

### **AMENDMENT NOTIFICATION**

If you are a BID DOCUMENT HOLDER for the subject project, please go to the Online Ordering Web Site at <https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering> to download Amendment File T2672.001 for this Bid Document from your Order History.

If you are a BID DOCUMENT HOLDER, please acknowledge receipt of this Addendum in Expedite Bid by opening the Acceptance of Bidding Acknowledgements folder and confirming your acknowledgement of Amendment and Addenda files. Failure to load all amendment files will cause the bid to be rejected.

Sincerely,

Alan Autry, Manager  
Contracts Administration Office

AA:cj

Attachment

DATE: 9/25/2017  
TO: Project Review (CO-PROJREV)

1 of 2

FROM: Will Lyons, Project Manager

COPIES: DDE, DCPME

SUBJECT: **Revision Number 1** - Letting (mo./yr.) 10/2017

Financial Project ID 439640-3-52-01 (Lead number only)

Proposal/Contract ID T2672

Federal Funds: ☐No ☒Yes

Federal Aid No. E171-001-E

County St. Johns

State Road No. SR A1A

Mandatory Only: ☒No ☐Yes (\*If Yes, Signatures Not Required.)

**\*Concurred by:** Kathryn D Thomas Digitally signed by Kathryn D Thomas  
DN: c=US, o=Florida Department of  
Transportation, ou=Kathryn D Thomas,  
cn=Kathryn D Thomas,  
c=US, o=Florida Department of  
Transportation, ou=Kathryn D Thomas,  
cn=Kathryn D Thomas **Date:** \_\_\_\_\_  
Signature of Director of Transportation Development or Designee

I have reviewed for effects on the Specifications Package and a package revision is ☐  
**is not** ☒ required. **\*Approved By:** Tracy Gill Witt Digitally signed by Tracy Gill Witt  
Date: 2017.10.02 08:28:35 -04'00' **Date:** 10/2/2017  
Signature of District Specifications Engineer

If FA Oversight, **\*Authorized By:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
Print Name of FHWA Engineer

REVISIONS RECEIVED IN THE PROJECT REVIEW OFFICE WITHIN 15  
WORK DAYS OF THE LETTING MUST BE APPROVED BY THE DISTRICT  
SECRETARY.

NO REVISIONS ALLOWED WITHIN 5 WORK DAYS OF THE LETTING  
WITHOUT APPROVAL.

**\*Approved By:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
Signature of District Secretary

☐ SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER \_\_\_\_\_ (\_\_\_\_ Pages).

☐ REISSUED SPECIFICATIONS PACKAGE \_\_\_\_\_ (\_\_\_\_ Pages).

☒ PLANS REVISION NUMBER 1 (10 Sheets):

CONTRACT TIME REVISED: ☒No ☐Yes(If yes, \_\_\_\_\_ Total Calendar Days)

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DATE: 9/25/2017

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Financial Project ID 439640-3-52-01 (Lead number only)

Proposal/Contract ID T2672

PLANS REVISION NUMBER 1

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
<u>1</u>	<u>9/25/17</u>	<u>Listed Revisions</u>
<u>2A</u>	<u>9/25/17</u>	<u>Added Sheet</u>
<u>3</u>	<u>9/25/17</u>	<u>See Summary of Quantities Table Below</u>
<u>6</u>	<u>9/25/17</u>	<u>Added repair detail with notes. Revised quantity to account for damage caused by Hurricane Irma. Moved notes to sheet 7. Revised Note 2.</u>
<u>7</u>	<u>9/25/17</u>	<u>Notes moved from sheet 6 and detail scaled down to accommodate notes. Added repair numbers. Amended Notes2 and 4.</u>
<u>SQ-2</u>	<u>9/25/17</u>	<u>Quantities changed for 120-1 and 339-1. New pay items added 120-2-2, 400-4-8 and 415-1-8 due to Hurricane Irma</u>
<u>16</u>	<u>9/25/17</u>	<u>Added damaged Misc. Asphalt area, revised sediment barrier offset at Sta. 77+75 due to Hurricane Irma</u>
<u>23</u>	<u>9/25/17</u>	<u>Revised existing terrain and earthwork quantities at Sta. 76+00 due to Hurricane Irma</u>
<u>25,26</u>	<u>9/25/17</u>	<u>Revised existing terrain and earthwork quantities at Sta. 77+75 due to Hurricane Irma</u>

SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER \_\_\_\_\_

<u>Sheet No(s).</u>	<u>Rev. Date</u>	<u>Description</u>
_____	_____	_____

**Summary of Quantities (Trns\*port)**

<b>Pay Item</b>	<b>Sheet No.</b>	<b>Add. / Del. / Rev.</b>	<b>Old Quantity</b>	<b>New Quantity</b>
0120-1	3, SQ-2	Rev	384	371
0120-6	3, SQ-2	Del	555	0
0120-2-2	3, SQ-2	Add	0	1362
0339-1	3, SQ-2	Rev	9.2	11
0400-4-8	3, SQ-2	Add	0	0.7
0415-1-8	3, SQ-2	Add	0	47